

The following document provides the final 2005 Alabama Form 20C and Schedule AS forms with a quick reference to the x-path and data types of the data to be transmitted.

This is intended as a quick reference to the return data to be transmitted, please refer to the 20CBusinessRules.xls and the AL-4164 Software Developers and Transmitters Guidelines and Schemas documents for detailed information on calculations and errors.

ALABAMA DEPARTMENT OF REVENUE
Corporation Income Tax ReturnCY 1
FY 2
SY 3
2005For the year January 1 – December 31, 2005, or other tax year beginning **4**, 2005, ending **5**,

► Check applicable box: Initial return Final return Amended return Address change	FEDERAL BUSINESS CODE NUMBER ► 15		FEDERAL EMPLOYER IDENTIFICATION NUMBER ► 16				
	NAME ► 17 18						
	ADDRESS ► 19 20						
	CITY, STATE COUNTRY (IF NOT U.S.) ► 21		22		9-DIGIT ZIP CODE ► 23		
	STATE OF INCORPORATION ► 24		DATE OF INCORPORATION ► 25		DATE QUALIFIED IN ALABAMA ► 26		
					NATURE OF BUSINESS IN ALABAMA ► 27		
	Check Applicable: <input type="checkbox"/> TH 28 my files as part of a consolidated federal return.						
	Common parent corporation: (See page 4, "Other Information," item 5.)						
	► Name 29 ► FEIN 30 31 Notification of Final IRS change 32 Federal Form 1120-REIT filed 33 004 Attached						
						Filing Status: (see instructions)	
						10 1. Corporation operating only in Alabama.	
						11 2. Multistate Corporation – Apportionment (Sch. D-1).	
						12 3. Multistate Corporation – Percentage of Sales (Sch. D-2).	
						13 4. Multistate Corporation – Separate Accounting (Prior written approval required and must be attached).	
						14 5. Alabama Consolidated Return. <i>(Caution: see instructions)</i>	

- | | | | |
|---|--------------|----|---|
| 1 FEDERAL TAXABLE INCOME (see instructions) | ► 1 | 34 | |
| 2 Federal Net Operating Loss (included in line 1) | ► 2 | 35 | |
| 3 Reconciliation adjustments (from line 25, Schedule A) | ► 3 | 36 | |
| 4 Federal taxable income adjusted to Alabama Basis (add lines 1, 2 and 3) | ► 4 | 37 | |
| 5 Net nonbusiness (income)/loss – Everywhere (from Schedule C, line 2, col. E) | ► 5 | 38 | |
| 6 Apportionable income (add lines 4 and 5)..... | ► 6 | 39 | |
| 7 Alabama apportionment factor (from line 26, Schedule D-1)..... | ► 7 | 40 | % |
| 8 Income apportioned to Alabama (multiply line 6 by line 7)..... | ► 8 | 41 | |
| 9 Net nonbusiness income/(loss) – Alabama (from Schedule C, line 2, col. F) | ► 9 | 42 | |
| 10 Alabama income before federal income tax deduction (line 8 plus line 9) | ► 10 | 43 | |
| 11 Federal income tax deduction /(refund) (from line 7, Schedule E)..... | ► 11 | 44 | |
| 12 Alabama income before net operating loss (NOL) carryforward (line 10 less line 11)..... | ► 12 | 45 | |
| 13 Alabama NOL deduction (see instructions) | ► 13 | 46 | |
| 14 Alabama taxable income (line 12 less line 13) | ► 14 | 47 | |
| 15 Alabama Income Tax:
a Income Tax (6.5% of line 14 or Schedule D-2, line 4) | ► 15a | 48 | |
| b Consolidated Filing Fee (Schedule G)..... | ► 15b | 49 | |
| c Total Tax (add lines 15a and 15b)..... | ► 15c | 50 | |
| 16 Tax Payments, Credits, and Deferral:
a Carryover from prior year (2004) | ► 16a | 51 | |
| b 2005 estimated tax payments | ► 16b | 52 | |
| c 2005 composite payment(s) made on behalf of this entity (see instructions) | ► 16c | 53 | |
| Paid by 55 FEIN 54 | ► 16d | 56 | |
| d Payments made with extension (Form 20E) | ► 16e | 57 | |
| e Payments prior to adjustment | ► 16f | 58 | |
| f Credits (from line 7, Schedule F) | ► 16g | 59 | |
| g LIFO Reserve Tax Deferral (see instructions)..... | ► 16h | 60 | |
| h Total Payments, Credits, and Deferral (add lines 16a through 16g)..... | ► 17a | 61 | |
| 17 Reductions/applications of overpayments
a Credit to 2006 estimated tax | ► 17b | 62 | |
| b Penny Trust Fund | ► 17c | 63 | |
| c Penalty due (see instructions)..... | ► 17d | 64 | |
| d Interest due (computed on tax due only)..... | ► 17e | 65 | |
| 18 Total amount due/(refund) (line 15c less 16h, plus 17e)..... | ► 18 | 66 | |
| 19 Enter amount of check or money order attached to this return (enter zero if paid by EFT, E-check or credit card) | ► 19 | 67 | |
| a Indicate payment type: 68 EFT 69 E-check 70 Credit Card <input type="checkbox"/> Check or money order attached | | | |

71 I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

► **72** **73** **74** ()

Signature

Title

Date

Daytime Telephone No.

Please Sign Here

Paid Preparer's Use Only

Preparer's signature **75**

Date

76

Check if self-employed

► **77**

Preparer's Social Security Number

78Firm's name (or yours, if self-employed) and address **79** **81** **82** **83**

Tel. No. ()

77

E.I. No. ► **80**ZIP Code ► **84**

Schedule A

Reconciliation Adjustments of Federal Taxable Income to Alabama Taxable Income

§40-18-33, *Code of Alabama 1975*, defines Alabama Taxable Income as federal taxable income without the benefit of the federal net operating loss plus specific additions and less specific deductions. The specific additions and deductions are reflected in the lines provided below. Other reconciliation items include transition adjustments to prevent duplicate deduction or duplicate taxation of items previously deducted or reported on Alabama income tax returns.

ADDITIONS

- 1 State and local income taxes

2 Federal exempt interest income (other than Alabama) on state, county and municipal obligations (everywhere)

3 Dividends from corporations in which the taxpayer owns less than 20 percent of stock to the extent properly deducted on federal income tax return (*see instructions*)

4 Federal depreciation on pollution control items previously deducted for Alabama (*see instructions* – Note: for equipment placed in service during taxable years beginning prior to 1/1/2001)

5 Net income from foreclosure property pursuant to §10-13-21 (real estate investment trust)

6 Related members interest or intangible expenses or costs. From Schedule AB (*see instructions*).

Total Payments	6a	90	minus	Exempt Amount	6b	91	equals	.
7	93							
8	95							
9	Total additions (add lines 1 through 8)							

1	85	
2	86	
3	87	
4	88	
5	89	
6c	92	
7	94	
8	96	
9	97	

DEDUCTIONS

- DEDUCTIONS**

10 Refunds of state and local income taxes (due to overpayment or over accrual on the federal return)

11 Interest income earned on direct obligations of the United States

12 Interest income earned on obligations of Alabama or its subdivisions or instrumentalities to extent included in federal income tax return (*see instructions*)

13 Interest income earned on obligations issued prior to 12/31/1994 of this state or its subdivisions or instrumentalities pursuant to §40-9B-7, to extent included in federal income tax return

14 Aid or assistance provided to the Alabama State Industrial Development Authority pursuant to §41-10-44.8(d)

15 Expenses not deductible on federal income tax return due to election to claim a federal tax credit

16 Dividends described in 26 U.S.C. §78 from corporations in which taxpayer owns more than 20% of stock (*see instructions*)

17 Dividend income – more than 20% stock ownership (including that described in 26 U.S.C. §951) from non-U.S. corporations to extent dividend income would be deductible under 26 U.S.C. §243 if received from domestic corporations.

18 Dividends received from foreign sales corporations as determined in U.S.C. §922 (*see instructions*)

19 Interest portion of rent paid under lease agreements entered into prior to January 1, 1995, relating to obligations of this state and its subdivisions pursuant to §40-9B-7(c) through (e) (*see instructions*)

20 Amount of the oil/gas depletion allowance provided by §40-18-16 that exceeds the federal allowance (*see instructions*)

21

109

22

111

23

113

24 Total deductions (add lines 10 through 23) ►

25 TOTAL RECONCILIATION ADJUSTMENTS (subtract line 24 from line 9 above)
Enter here and on line 3, page 1 (*enclose a negative amount in parentheses*) ►

10	98
11	99
12	100
13	101
14	102
15	103
16	104
17	105
18	106
19	107
20	108
21	110
22	112
23	114
24	115
25	116

Schedule B

Alabama Net Operating Loss Carryforward Calculation (*§40-18-35.1, Code of Alabama 1975*)

Schedule C

Allocation of Nonbusiness Income, Loss, and Expense – Use only if you checked Filing Status 2, page 1

Identify by account name and amount, all items of nonbusiness income, loss and expense removed from apportionable income and those items which are directly allocable to Alabama. **Adjustment(s) must also be made for any proration of expenses under Alabama Income Tax Rule 810-27-1-4-01**, which states, "Any allowable deduction that is applicable to both business and nonbusiness income of the taxpayer shall be prorated to each class of income in determining income subject to tax as provided..." (See instructions.)

	ALLOCABLE GROSS INCOME / LOSS		RELATED EXPENSE		NET OF RELATED EXPENSE	
DIRECTLY ALLOCABLE ITEMS OF NONBUSINESS INCOME OR LOSS	Column A Everywhere	Column B Alabama	Column C Everywhere	Column D Alabama	Column E Everywhere	Column F Alabama
1a 123	124	125	126	127	128	129
b						
c						
d						
e						
2 NET NONBUSINESS INCOME / LOSS					Column E	Column F
					130	131

Schedule D-1

Apportionment Factor – Use only if you checked Filing Status 2, page 1

TANGIBLE PROPERTY AT COST FOR PRODUCTION OF BUSINESS INCOME	ALABAMA		EVERYWHERE	
	BEGINNING OF YEAR	END OF YEAR	BEGINNING OF YEAR	END OF YEAR
1 Inventories	132	133	134	135
2 Land	136	137	138	139
3 Furniture and fixtures	140	141	142	143
4 Machinery and equipment	144	145	146	147
5 Buildings and leasehold improvements	148	149	150	151
6 IDB/IRB property (at cost)	152	153	154	155
7 Government property (at FMV)	156	157	158	159
8 160	161	162	163	164
9 Less Construction in progress (if included)	165	166	167	168
10 Totals	169	170	171	172
11 Average owned property (BOY + EOY ÷ 2)		173		174
12 Annual rental expense	175	x8 =	177	x8 =
13 Total average property (add line 11 and line 12)	13a	179		13b
14 Alabama property factor — 13a ÷ 13b = line 14			14 ►	181 %

SALARIES, WAGES, COMMISSIONS AND OTHER COMPENSATION RELATED TO THE PRODUCTION OF BUSINESS INCOME	15a	ALABAMA	15b	EVERYWHERE	15c
		182		183	
15 Alabama payroll factor — 15a ÷ 15b = 15c					► 184 %
SALES		ALABAMA		EVERYWHERE	
16 Destination sales (see instructions).		185			
17 Origin sales (see instructions).		186			
18 Total gross receipts from sales		187		188	
19 Dividends		189		190	
20 Interest		191		192	
21 Rents		193		194	
22 Royalties		195		196	
23 Gross proceeds from capital and ordinary gains		197		198	
24 Other 199 (Federal 1120, line 200)		201		202	
25 Alabama sales factor — 25a ÷ 25b = line 25c	25a	203	25b	204	25c ► 205 %
26 Sum of lines 14, 15c, and 25c ÷ 3 = ALABAMA APPORTIONMENT FACTOR (Enter here and on line 7, page 1)				26 ►	206 %

Schedule D-2

Percentage of Sales – Use only if you checked Filing Status 3, page 1 – See instructions

DO NOT USE THIS SCHEDULE IF ALABAMA SALES EXCEED \$100,000.	ALABAMA	EVERYWHERE
1 Destination Sales	207	
2 Origin Sales	208	
3 Total gross receipts from sales	209	210
4 Tax due (multiply line 3, Alabama by .0025) (enter here and on page 1, line 15a)	211	

Schedule E**Federal Income Tax (FIT) Deduction/(Refund)**

(a) If this corporation is an accrual-basis taxpayer and files a separate (nonconsolidated) federal income tax return with the IRS, enter on line 1 below the amount of federal income tax liability shown on Form 1120. Cash-basis taxpayers filing separate (nonconsolidated) federal returns should enter on line 1 below the amount of federal income tax actually paid during the year.

(b) If this corporation is a member of an affiliated group which files a

consolidated federal return, indicate the number of the election made under IRC §1552.
 1552(a)(1) 1552(a)(2) 1552(a)(3)
 No Election Made Other 216
 215

Attach a copy of the common parent corporation's current 1552 election letter.

Enter on line 1 the amount of the consolidated tax liability allocated to this corporation under the method indicated above. Ignore any supplemental elections under IRC §1502. **Attach a schedule of your computations.**

1 Federal income tax deduction to be apportioned.....	►	1	217
2 Alabama income before FIT deduction (<i>from line 10, page 1</i>)	2	218	
3 Federal taxable income adjusted to Alabama basis (<i>from line 4, page 1</i>)	3	219	
4 Federal income tax apportionment factor (<i>line 2 divided by line 3</i>).....	4	220	%
5 Federal income tax deduction apportioned to Alabama (<i>multiply line 1 by line 4</i>).....	5	221	
6 Refund of federal income tax deducted in prior year(s) (<i>see instructions</i>).....	6	222	
7 NET FEDERAL INCOME TAX DEDUCTION / (REFUND) (<i>subtract line 6 from line 5</i>). Enter here and on line 11, page 1	►	7	223

Schedule F**Credits/Exemptions Caution – See Instructions**

1 Alabama Enterprise Zone Credit/Exemptions	1	224
2 Employer Education Credit.....	2	225
3 Income Tax Credit	3	226
4 Tax Increment Fund Payment Credit	4	227
5 Coal Tax Credit.....	5	228
6 Capital Tax Credit (Project Number(s) 229 , 230)	6	231
7 TOTAL (<i>add lines 1 through 6</i>). Enter here and on line 16f, page 1.....	7	232

Schedule G**Consolidated Filing Fee**

Complete this schedule if the corporation has elected to file a consolidated return for Alabama. The election is made by filing Form 20C-CRE on or before the due date of the return, including extensions, for the first taxable year for which the election is made.

For tax periods beginning after December 31, 1998, an Alabama affiliated group may elect to file an Alabama consolidated return. Refer to §40-18-39(c)(1), **Code of Alabama 1975**. (See instructions.)

Total Assets of Affiliated Group

Affiliated Group	Annual Fee
\$0 to \$2,500,000	\$5,000
\$2,500,001 to \$5,000,000	\$10,000
\$5,000,001 to \$7,500,000	\$15,000
\$7,500,001 to \$10,000,000	\$20,000
\$10,000,001 and over	\$25,000

Consolidated Filing Fee. (Enter here and on Line 15b, page 1) 234

(Note: Total assets are those assets indicated on page one of the Federal Form 1120.)

If income from a taxpayer was reported on this return and an Alabama business privilege tax return was filed for the taxpayer under a FEIN different from the one listed on this return, please enter the name and FEIN reported on the Alabama business privilege tax return for each such taxpayer (attach listings as needed):

Name	FEIN
236	235

Mail to: Alabama Department of Revenue
 Individual and Corporate Tax Division
 Corporate Tax Section
 PO Box 327430
 Montgomery, AL 36132-7430

Other Information

- Briefly describe your Alabama operations. 237
- List locations of property within Alabama (*cities and counties*). 238
- List other states in which corporation operates, if applicable. 239
- Indicate your tax accounting method:
 Accrual Cash Other 242
 240
- If the corporation is a member of an affiliated group which files a consolidated federal return, the following information **must be provided**:
 - Copy of Federal Form 851, Affiliations Schedule.** Identify by asterisk or underline the names of those corporations subject to tax in Alabama.
 - Copy of the spreadsheet of the income statements** for EVERY corporation in the consolidated group.
 - Copy of consolidated Federal Form 1120, pages 1-4**, as filed with the IRS.
- Enter this corporation's federal net income (see instructions for page 1, line 1) for the last three (3) years, as last determined (e.g.: per amended federal return or IRS audit).
 2004 243 2003 243 2002 243
- Are you currently being audited by the IRS? 244 No
- Location of the corporate records:
 Street address: 245
 City: 246 State: 247 ZIP: 248
- Person to contact for information concerning this return:
 Name: 249
 Telephone: (250)



ALABAMA DEPARTMENT OF REVENUE
INDIVIDUAL AND CORPORATE TAX DIVISION
CORPORATE INCOME TAX UNIT

20C-AS
10/03

P.O. Box 327430 • Montgomery, AL 36132-7430 • (334) 242-1200

Alabama Affiliations Schedule

NOTE: READ INSTRUCTIONS ON BACK BEFORE COMPLETING THIS FORM

**A COPY OF FEDERAL FORM 851, AFFILIATIONS SCHEDULE, MUST BE ATTACHED.
ATTACH THIS FORM DIRECTLY BEHIND FORM 20C, ALABAMA CORPORATION INCOME TAX RETURN.**

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	Max Occurs	Multiple
1	Alabama	20C	Header 1	/Header/HdrCheckBox/CalendarTaxYear	CheckboxType	1		
2	Alabama	20C	Header 2	/Header/HdrCheckBox/FiscalTaxYear	CheckboxType	1		
3	Alabama	20C	Header 3	/Header/HdrCheckBox/ShortTaxYear	CheckboxType	1		
4	Alabama	20C	Header 4	/Header/HdrDateField/TaxYearBeginDate	DateType	10		
5	Alabama	20C	Header 5	/Header/HdrDateField/TaxYearEndDate	DateType	10		
6	Alabama	20C	Header 6	/Header/HdrCheckBox/InitialReturnIndicator	CheckboxType	1		
7	Alabama	20C	Header 7	/Header/HdrCheckBox/FinalReturn	CheckboxType	1		
8	Alabama	20C	Header 8	/Header/HdrCheckBox/AmendedReturnIndicator	CheckboxType	1		
9	Alabama	20C	Header 9	/Header/HdrCheckBox/NameOfAddressChange	CheckboxType	1		
10	Alabama	20C	Header 10	/Header/HdrCheckBox/StateCorporationOnly	CheckboxType	1		
11	Alabama	20C	Header 11	/Header/HdrCheckBox/MultiStateCorpReport	CheckboxType	1		
12	Alabama	20C	Header 12	/Header/HdrCheckBox/MultiStateCorpPercentage	CheckboxType	1		
13	Alabama	20C	Header 13	/Header/HdrCheckBox/MultiStateCorpSepAcct	CheckboxType	1		
14	Alabama	20C	Header 14	/Header/HdrCheckBox/StateConsolidatedReturn	CheckboxType	1		
15	Alabama	20C	Header 15	/Header/HdrCode/BusinessActivityCode	BusinessActivityCodeType	Alphanumeric	6	
16	Alabama	20C	Header 16	/Header/HdrIDNumber/FEIN	EINType	9		
17	Alabama	20C	Header 17	/Header/HdrName/CorporationName/BusinessNameLine1	BusinessNameType	Alphanumeric	30	
18	Alabama	20C	Header 18	/Header/HdrName/CorporationName/BusinessNameLine2	BusinessNameType	Alphanumeric	30	
19	Alabama	20C	Header 19	/Header/HdrAddress/Address/USAddress/AddressLine1	AddressType	Alphanumeric	30	
20	Alabama	20C	Header 20	/Header/HdrAddress/Address/USAddress/AddressLine2	AddressType	Alphanumeric	30	
21	Alabama	20C	Header 21	/Header/HdrAddress/Address/USAddress/City	AddressType	Alphanumeric	15	
22	Alabama	20C	Header 22	/Header/HdrAddress/Address/USAddress/State	AddressType	Alphanumeric	2	
23	Alabama	20C	Header 23	/Header/HdrAddress/Address/USAddress/ZIPCode	AddressType	Alphanumeric	9	
24	Alabama	20C	Header 24	/Header/HdrAddress/StateOfIncorporation/USAddress/State	AddressType	Alphanumeric	2	
25	Alabama	20C	Header 25	/Header/HdrDateField/DateOfIncorporation	DateType	10		
26	Alabama	20C	Header 26	/Header/HdrDateField/DateQualifiedInState	DateType		10	
27	Alabama	20C	Header 27	/Header/StateReturnInfo/NatureOfBusinessState	StringType	Alphanumeric	20	
28	Alabama	20C	Header 28	/Header/HdrCheckBox/ConsolidatedReturnIndicator	CheckboxType	1		

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	Max Occurs	Multiple
29	Alabama	20C	Header 29	/Header/HdrName/ParentName/BusinessNameLine1	BusinessNameType	Alphanumeric	30	+0
30	Alabama	20C	Header 30	/Header/HdrIDNumber/ConsolidatedParentFEIN	EINType		9	
31	Alabama	20C	Header 31	/Header/HdrCheckBox/IRSCorrectionIndicator	CheckboxType		1	
32	Alabama	20C	Header 32	/Header/HdrCheckBox/Indicator1120Reit	CheckboxType		1	
33	Alabama	20C	Header 33	/Header/HdrCheckBox/IndicatorA7004	CheckboxType		1	
34	Alabama	20C	1	/Income/IncFedTaxInc/FederalTaxableIncome	AmountType	Numeric	13	+ 0
35	Alabama	20C	2	/Additions/AddAdjustments/FederalNetOperatingLoss	AmountType	Numeric	15	+ 0
36	Alabama	20C	3	/TaxDueOverpayment/TaxIncome/ReconciliationAdjustmentToFTI	AmountType	Numeric	13	+ 0
37	Alabama	20C	4	/Income/IncFedTaxIncAdj/FederalTaxableIncomeAdj	AmountType	Numeric	13	+ 0
38	Alabama	20C	5	/AllocAndAppor/StateAll/All/NonBusinessIncome/TotNbnlNetOffRelatedExpense/NetDirectAllocEverywhere	DirectAllocationType	Numeric	13	+ 0
39	Alabama	20C	6	/TaxDueOverpayment/TaxIncome/ApportionableIncome	AmountType	Numeric	13	+ 0
40	Alabama	20C	7	/AllocAndAppor/HandA/All/Allocation/TotApporFFraction	Decimal99Type	Numeric	7	+ 0
41	Alabama	20C	8	/TaxDueOverpayment/TaxIncome/IncomeApportionedState	DirectAllocationType	Numeric	13	+ 0
42	Alabama	20C	9	/AllocAndAppor/StateAll/All/NonBusinessIncome/TotNbnlNetOffRelatedExpense/NetDirectAllocState	DirectAllocationType	Numeric	13	+ 0
43	Alabama	20C	10	/Income/IncApporIn/Inc/StateTaxableIncomeAdj	AmountType	Numeric	11	+ 0
44	Alabama	20C	11	/Deductions/DedExpenses/NetFTTDeductionRefund	AmountType	Numeric	11	+ 0
45	Alabama	20C	12	/Income/IncNOL/StateIncomeSubTotalBeforeNoCarryfd	AmountType	Numeric	11	+ 0
46	Alabama	20C	13	/Deductions/DedNOL/NOLLossUsedTotal	AmountType	Numeric	11	+ 0
47	Alabama	20C	14	/Income/IncFedTaxInc/TaxableIncomeState	AmountType	Numeric	11	+ 0
48	Alabama	20C	15a	/TaxDueOverpayment/TaxIncome/StateIncomeTax	AmountType	Numeric	11	+ 0
49	Alabama	20C	15b	/TaxDueOverpayment/TaxAdditionalFees/ConsolidatedFilingFee	AmountType	Numeric	11	+ 0
50	Alabama	20C	15c	/TaxDueOverpayment/TaxPayments/EstimatedTaxPaymentCurrentYear	AmountType	Numeric	15	+ 0
51	Alabama	20C	16a	/TaxDueOverpayment/TaxPayments/OverpaymentPriorYear	AmountType	Numeric	11	+ 0
52	Alabama	20C	16b	/TaxDueOverpayment/TaxPayments/EstimatedTaxPaymentCurrentYear	AmountType	Numeric	15	+ 0
53	Alabama	20C	16c	/TaxDueOverpayment/TaxPayments/CompositePayment	AmountType	Numeric	15	+ 0
54	Alabama	20C	16c	/TaxDueOverpayment/TaxPayments/CompositePaymentFEIN	EINType		9	
55	Alabama	20C	16c	/TaxDueOverpayment/TaxPayments/CompositePaymentPayee	String255Type	Alphanumeric	30	
56	Alabama	20C	16d	/TaxDueOverpayment/TaxPayments/AmountPaidWithExtension	AmountType	Numeric	11	+ 0

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	Max Occurs	Multiple
57	Alabama	20C	16e	/TaxDueOverpayment/TaxPayments/PaymentsPriorToAdjustment	AmountType	11	+0	
58	Alabama	20C	16f	/Credits/CrIncome/Summary/TaxCredits/TotalCredits	AmountType	11	+0	
59	Alabama	20C	16g	/TaxDueOverpayment/TaxPayments/LIFOReserveTaxDeferral	AmountType	11	+0	
60	Alabama	20C	16h	/TaxDueOverpayment/TaxPayments/TotalPmtsCreditsDeferral	AmountType	11	+0	
61	Alabama	20C	17a	/TaxDueOverpayment/TaxOverpayments/OverpaymentCreditedNxtYr	AmountType	11	+0	
62	Alabama	20C	17b	/TaxDueOverpayment/TaxOverpayments/PennyTrustFund	AmountType	11	+0	
63	Alabama	20C	17c	/TaxDueOverpayment/TaxPenalty/Penalty	AmountType	11	+0	
64	Alabama	20C	17d	/TaxDueOverpayment/TaxInterest/InterestDue	AmountType	11	+0	
65	Alabama	20C	17e	/TaxDueOverpayment/TaxOverpayments/TotalReductions	AmountType	15	+0	
66	Alabama	20C	18	/TaxDueOverpayment/TaxIncome/TaxMinusCreditsAndPayments	AmountType	11	+0	
67	Alabama	20C	19	/TaxDueOverpayment/TaxRemittance/PaymentEnclosed	AmountType	11	+0	
68	Alabama	20C	19a	/GeneralInformation/StatePaymentInfo/EFiltIndicator	CheckBoxType	1		
69	Alabama	20C	19a	/GeneralInformation/StatePaymentInfo/ECheckIndicators	CheckBoxType	1		
70	Alabama	20C	19a	/GeneralInformation/StatePaymentInfo/CCIndicators	CheckBoxType	1		
71	Alabama	20C	Footer 1	/Header/HdrCheckBox/AuthOrDiscuss	CheckBoxType	1		
72	Alabama	20C	Footer 2	/Header/HdrContract/OfficerSignature	StringType	Alphanumeric	35	
73	Alabama	20C	Footer 3	/Header/HdrContract/CorporateOfficerTitle	PersonTitleType	Alphanumeric	35	
74	Alabama	20C	Footer 4	/Header/HdrDateField/DateReturnSigned	DateType		10	
75	Alabama	20C	Footer 5	/Header/HdrContract/PreparerSignature	StringType	Alphanumeric	35	
76	Alabama	20C	Footer 6	/Header/HdrDateField/DatePreparerSigned	DateType		10	
77	Alabama	20C	Footer 7	/Header/HdrCheckBox/SelfEmployedPrepIndicator	CheckBoxType		1	
78	Alabama	20C	Footer 8	/Header/HdrContact/PreparerPTIN	String20Type	Alphanumeric	9	
79	Alabama	20C	Footer 9	/Header/HdrContact/PreparerName	PersonNameType	Alphanumeric	35	
80	Alabama	20C	Footer 10	/Header/HdrContact/PreparerPTIN	PTINType		9	
81	Alabama	20C	Footer 11	/Header/HdrContract/PreparerAddress/USAddress/AddressLine1	AddressType	Alphanumeric	30	
82	Alabama	20C	Footer 12	/Header/HdrContract/PreparerAddress/USAddress/City	AddressType	Alphanumeric	15	
83	Alabama	20C	Footer 13	/Header/HdrContract/PreparerAddress/USAddress/State	AddressType	Alphanumeric	2	
84	Alabama	20C	Footer 14	/Header/HdrContract/PreparerAddress/USAddress/ZIPCode	AddressType	Alphanumeric	9	

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	+0	Max Occurs Multiple
85	Alabama	20C, Sch A	1	/Additions/AddTaxes/StateAndLocalIncomeTaxes	AmountType	Numeric	11	+0
86	Alabama	20C, Sch A	2	/Additions/AddIncome/FederalExemptInterestIncome	AmountType	Numeric	15	+0
87	Alabama	20C, Sch A	3	/Additions/AddIncome/CorporateDividends	AmountType	Numeric	15	+0
88	Alabama	20C, Sch A	4	/Additions/AddDepreciation/FedDepreciationPollutionCr	AmountType	Numeric	11	+0
89	Alabama	20C, Sch A	5	/Additions/AddIncome/NetIncomeForclosureProperty	AmountType	Numeric	15	+0
90	Alabama	20C, Sch A	6a	/Additions/AddAdjustments/RelatedExpensesPayments	AmountType	Numeric	15	+0
91	Alabama	20C, Sch A	6b	/Additions/AddAdjustments/RelatedExpensesExempt	AmountType	Numeric	15	+0
92	Alabama	20C, Sch A	6c	/Additions/AddAdjustments/RelatedExpenses	AmountType	Numeric	15	+0
93	Alabama	20C, Sch A	7	/Additions/AddMiscellaneous/OtherAdditions/Description	EntityDetailType	EntityDetailType	50	2
94	Alabama	20C, Sch A	7	/Additions/AddMiscellaneous/OtherAdditions/Amount	EntityDetailType	EntityDetailType	11	+0
95	Alabama	20C, Sch A	8	/Additions/AddMiscellaneous/OtherAdditions/Description	EntityDetailType	EntityDetailType	50	2
96	Alabama	20C, Sch A	8	/Additions/AddMiscellaneous/OtherAdditions/Amount	EntityDetailType	EntityDetailType	11	+0
97	Alabama	20C, Sch A	9	/Additions/AddTotals/TotalAdditions	AmountType	Numeric	11	+0
98	Alabama	20C, Sch A	10	/Subtractions/SubIncome/TaxRefunds	AmountType	Numeric	11	+0
99	Alabama	20C, Sch A	11	/Subtractions/SubIncome/InterestOnUSObligations	AmountType	Numeric	11	+0
100	Alabama	20C, Sch A	12	/Subtractions/SubIncome/InterestIncomeState	AmountType	Numeric	15	+0
101	Alabama	20C, Sch A	13	/Subtractions/SubIncome/InterestIncomePrior	AmountType	Numeric	15	+0
102	Alabama	20C, Sch A	14	/Subtractions/SubOtherCorpAidToInduceBusiness	AmountType	Numeric	11	+0
103	Alabama	20C, Sch A	15	/Subtractions/SubAdjustments/ExpensesNotDeductible	AmountType	Numeric	11	+0
104	Alabama	20C, Sch A	16	/Subtractions/SubDividends/Dividends26USC78	AmountType	Numeric	15	+0
105	Alabama	20C, Sch A	17	/Subtractions/SubDividends/Dividends26USC243	AmountType	Numeric	15	+0
106	Alabama	20C, Sch A	18	/Subtractions/SubDeductions/DeductionOilGasDepletionAllowd	AmountType	Numeric	13	+0
107	Alabama	20C, Sch A	19	/Subtractions/SubDeductions/InterestPortionOfRentPaid	AmountType	Numeric	15	+0
108	Alabama	20C, Sch A	20	/Subtractions/SubDeductions/DeductionOilGasDepletionAllowd	AmountType	Numeric	13	+0
109	Alabama	20C, Sch A	21	/Subtractions/SubOther/DeductionOther/Description	EntityDetailType	EntityDetailType	50	3
110	Alabama	20C, Sch A	21	/Subtractions/SubOther/DeductionOther/Amount	EntityDetailType	EntityDetailType	11	+0
111	Alabama	20C, Sch A	22	/Subtractions/SubOther/DeductionOther/Description	EntityDetailType	EntityDetailType	50	3
112	Alabama	20C, Sch A	22	/Subtractions/SubOther/DeductionOther/Amount	EntityDetailType	EntityDetailType	11	+0

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	+0	Max Occurs	Multiple
113	Alabama	20C, Sch A	23	/Subtractions/SubOther/DeductionOther/Description	Entity/DetailType	Alphanumeric	50	3	
114	Alabama	20C, Sch A	23	/Subtractions/SubOther/DeductionOther/Amount	Entity/DetailType	Numeric	11	+ 0	3
115	Alabama	20C, Sch A	24	/Subtractions/SubTotal/TotalDeductions	AmountType	Numeric	13	+ 0	
116	Alabama	20C, Sch A	25	/TaxDueOverpayment/TaxIncome/ReconciliationAdjustmentToFTI	AmountType	Numeric	13	+ - 0	
117	Alabama	20C, Sch B	Column 1	/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLYear	NOLType	Numeric	4	+ 0	15
118	Alabama	20C, Sch B	Column 2	/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLLoss	NOLType	Numeric	15	+ 0	15
119	Alabama	20C, Sch B	Column 3	/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLLossExpired	NOLType	Numeric	15	+ 0	15
120	Alabama	20C, Sch B	Column 4	/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLLossUsed	NOLType	Numeric	15	+ 0	15
121	Alabama	20C, Sch B	Column 5	/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable	NOLType	Numeric	15	+ 0	15
122	Alabama	20C, Sch B	Column 4 Total	/Deductions/DedNOL/NOLLossUsedTotal	AmountType	Numeric	15	+ 0	
123	Alabama	20C, Sch C	1a - 1e	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetBusinessIncomeLoss/DirectAllocDescription	DirectAllocationType	Alphanumeric	10		5
124	Alabama	20C, Sch C	A1	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetBusinessIncomeLoss/GrossAmount	DirectAllocationType	Numeric	13	+ - 0	5
125	Alabama	20C, Sch C	B1	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetBusinessIncomeLoss/DirectAllocState	DirectAllocationType	Numeric	13	+ - 0	5
126	Alabama	20C, Sch C	C1	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetBusinessIncomeLoss/RelatedExpenses	DirectAllocationType	Numeric	13	+ 0	5
127	Alabama	20C, Sch C	D1	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetBusinessIncomeLoss/RelatedExpensesState	DirectAllocationType	Numeric	13	+ 0	5
128	Alabama	20C, Sch C	E1	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetDirectAllocEveryone re	DirectAllocationType	Numeric	13	+ - 0	5
129	Alabama	20C, Sch C	F1	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetNonBusinessIncome/NetDirectAllocState	DirectAllocationType	Numeric	13	+ - 0	5
130	Alabama	20C, Sch C	E2	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetNonBusinessIncome/NetDirectAllocEveryone re	DirectAllocationType	Numeric	13	+ - 0	5
131	Alabama	20C, Sch C	F2	/AllocAndAppor/StateAll/AllNonBusinessIncome/NetNonBusinessIncome/NetDirectAllocState	DirectAllocationType	Numeric	13	+ - 0	5
132	Alabama	20C, Sch D-1	1a	/AllocAndAppor/StateAll/AllProperty/PropInventories/BOYIn re	ApportionmentType	Numeric	15	+ 0	
133	Alabama	20C, Sch D-1	1b	/AllocAndAppor/StateAll/AllProperty/PropInventories/EOYIn	ApportionmentType	Numeric	15	+ 0	
134	Alabama	20C, Sch D-1	1c	/AllocAndAppor/StateAll/AllProperty/PropInventories/BOYIn	ApportionmentType	Numeric	15	+ 0	
135	Alabama	20C, Sch D-1	1d	/AllocAndAppor/StateAll/AllProperty/PropInventories/EOYIn	ApportionmentType	Numeric	15	+ 0	
136	Alabama	20C, Sch D-1	2a	/AllocAndAppor/StateAll/AllProperty/PropLand/BOYIn	ApportionmentType	Numeric	15	+ 0	
137	Alabama	20C, Sch D-1	2b	/AllocAndAppor/StateAll/AllProperty/PropLand/EOYIn	ApportionmentType	Numeric	15	+ 0	
138	Alabama	20C, Sch D-1	2c	/AllocAndAppor/StateAll/AllProperty/PropLand/BOYAll	ApportionmentType	Numeric	15	+ 0	
139	Alabama	20C, Sch D-1	2d	/AllocAndAppor/StateAll/AllProperty/PropLand/EOYAll	ApportionmentType	Numeric	15	+ 0	
140	Alabama	20C, Sch D-1	3a	/AllocAndAppor/StateAll/AllProperty/PropFundFixt/BOYIn	ApportionmentType	Numeric	15	+ 0	

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	Occurs +0	Max Occurs Multiple
141	Alabama	20C, Sch D-1	3b	/AllocAndAppor/StateAll/AllProperty/PropFumFixt/EOYIn	ApportionmentType	Numeric	15	+0
142	Alabama	20C, Sch D-1	3c	/AllocAndAppor/StateAll/AllProperty/PropFumFixt/BOYAll	ApportionmentType	Numeric	15	+0
143	Alabama	20C, Sch D-1	3d	/AllocAndAppor/StateAll/AllProperty/PropFumFixt/EOYAll	ApportionmentType	Numeric	15	+0
144	Alabama	20C, Sch D-1	4a	/AllocAndAppor/StateAll/AllProperty/PropMachEquip/BOYIn	ApportionmentType	Numeric	15	+0
145	Alabama	20C, Sch D-1	4b	/AllocAndAppor/StateAll/AllProperty/PropMachEquip/EOYIn	ApportionmentType	Numeric	15	+0
146	Alabama	20C, Sch D-1	4c	/AllocAndAppor/StateAll/AllProperty/PropMachEquip/BOYAll	ApportionmentType	Numeric	15	+0
147	Alabama	20C, Sch D-1	4d	/AllocAndAppor/StateAll/AllProperty/PropMachEquip/EOYAll	ApportionmentType	Numeric	15	+0
148	Alabama	20C, Sch D-1	5a	/AllocAndAppor/StateAll/AllProperty/PropBuild/BOYIn	ApportionmentType	Numeric	15	+0
149	Alabama	20C, Sch D-1	5b	/AllocAndAppor/StateAll/AllProperty/PropBuild/EOYIn	ApportionmentType	Numeric	15	+0
150	Alabama	20C, Sch D-1	5c	/AllocAndAppor/StateAll/AllProperty/PropBuild/BOYAll	ApportionmentType	Numeric	15	+0
151	Alabama	20C, Sch D-1	5d	/AllocAndAppor/StateAll/AllProperty/PropBuild/EOYAll	ApportionmentType	Numeric	15	+0
152	Alabama	20C, Sch D-1	6a	/AllocAndAppor/StateAll/AllProperty/PropJobAndJobAtCost/BOYIn	ApportionmentType	Numeric	15	+0
153	Alabama	20C, Sch D-1	6b	/AllocAndAppor/StateAll/AllProperty/PropJobAndJobAtCost/EOYIn	ApportionmentType	Numeric	15	+0
154	Alabama	20C, Sch D-1	6c	/AllocAndAppor/StateAll/AllProperty/PropJobAndJobAtCost/BOYAll	ApportionmentType	Numeric	15	+0
155	Alabama	20C, Sch D-1	6d	/AllocAndAppor/StateAll/AllProperty/PropJobAndJobAtCost/EOYAll	ApportionmentType	Numeric	15	+0
156	Alabama	20C, Sch D-1	7a	/AllocAndAppor/StateAll/AllProperty/PropGovernment/BOYIn	ApportionmentType	Numeric	15	+0
157	Alabama	20C, Sch D-1	7b	/AllocAndAppor/StateAll/AllProperty/PropGovernment/EOYIn	ApportionmentType	Numeric	15	+0
158	Alabama	20C, Sch D-1	7c	/AllocAndAppor/StateAll/AllProperty/PropGovernment/BOYAll	ApportionmentType	Numeric	15	+0
159	Alabama	20C, Sch D-1	7d	/AllocAndAppor/StateAll/AllProperty/PropGovernment/EOYAll	ApportionmentType	Numeric	15	+0
160	Alabama	20C, Sch D-1	8	/AllocAndAppor/StateAll/AllProperty/PropOther/OtherSpecify	ApportionmentType	Alphanumeric	5	
161	Alabama	20C, Sch D-1	8a	/AllocAndAppor/StateAll/AllProperty/PropOther/BOYIn	ApportionmentType	Numeric	15	+0
162	Alabama	20C, Sch D-1	8b	/AllocAndAppor/StateAll/AllProperty/PropOther/EOYIn	ApportionmentType	Numeric	15	+0
163	Alabama	20C, Sch D-1	8c	/AllocAndAppor/StateAll/AllProperty/PropOther/BOYAll	ApportionmentType	Numeric	15	+0
164	Alabama	20C, Sch D-1	8d	/AllocAndAppor/StateAll/AllProperty/PropOther/EOYAll	ApportionmentType	Numeric	15	+0
165	Alabama	20C, Sch D-1	9a	/AllocAndAppor/StateAll/AllProperty/PropLessConstruction/BOYIn	ApportionmentType	Numeric	15	+0
166	Alabama	20C, Sch D-1	9b	/AllocAndAppor/StateAll/AllProperty/PropLessConstruction/EOYIn	ApportionmentType	Numeric	15	+0
167	Alabama	20C, Sch D-1	9c	/AllocAndAppor/StateAll/AllProperty/PropLessConstruction/BOYAll	ApportionmentType	Numeric	15	+0
168	Alabama	20C, Sch D-1	9d	/AllocAndAppor/StateAll/AllProperty/PropLessConstruction/EOYAll	ApportionmentType	Numeric	15	+0

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	Max Occurs	Multiple
169	Alabama	20C, Sch D-1	10a	/AllocAndAppor/StateAll/AllProperty/PropTotal/BOYIn	ApportionmentType	Numeric	15	+0
170	Alabama	20C, Sch D-1	10b	/AllocAndAppor/StateAll/AllProperty/PropTotal/EOYIn	ApportionmentType	Numeric	15	+0
171	Alabama	20C, Sch D-1	10c	/AllocAndAppor/StateAll/AllProperty/PropTotal/BOYAll	ApportionmentType	Numeric	15	+0
172	Alabama	20C, Sch D-1	10d	/AllocAndAppor/StateAll/AllProperty/PropTotal/EOYAll	ApportionmentType	Numeric	15	+0
173	Alabama	20C, Sch D-1	11a	/AllocAndAppor/StateAll/AllProperty/AvgOwnedProp/InState	ApportionmentType	Numeric	15	+0
174	Alabama	20C, Sch D-1	11b	/AllocAndAppor/StateAll/AllProperty/AvgOwnedProp/Everywhere	ApportionmentType	Numeric	15	+0
175	Alabama	20C, Sch D-1	12a	/AllocAndAppor/StateAll/AllProperty/RentOrLeaseExpense/InState	ApportionmentType	Numeric	15	+0
176	Alabama	20C, Sch D-1	12b	/AllocAndAppor/StateAll/AllProperty/AnnualRentOrLease/InState	ApportionmentType	Numeric	15	+0
177	Alabama	20C, Sch D-1	12c	/AllocAndAppor/StateAll/AllProperty/RentOrLeaseExpense/Everywhere	ApportionmentType	Numeric	15	+0
178	Alabama	20C, Sch D-1	12d	/AllocAndAppor/StateAll/AllProperty/AnnualRentOrLease/InState	ApportionmentType	Numeric	15	+0
179	Alabama	20C, Sch D-1	13a	/AllocAndAppor/StateAll/AllProperty/TotalAverageProp/InState	ApportionmentType	Numeric	15	+0
180	Alabama	20C, Sch D-1	13b	/AllocAndAppor/StateAll/AllProperty/TotalAverageProp/Everywhere	ApportionmentType	Numeric	15	+0
181	Alabama	20C, Sch D-1	14	/AllocAndAppor/StateAll/AllProperty/TotalAverageProp/Ratio	ApportionmentType	Numeric	7	+0
182	Alabama	20C, Sch D-1	15a	/AllocAndAppor/StateAll/AllPayroll/PayPayroll/InState	ApportionmentType	Numeric	15	+0
183	Alabama	20C, Sch D-1	15b	/AllocAndAppor/StateAll/AllPayroll/PayPayroll/Everywhere	ApportionmentType	Numeric	15	+0
184	Alabama	20C, Sch D-1	15c	/AllocAndAppor/StateAll/AllPayroll/PayPayroll/Ratio	ApportionmentType	Numeric	7	+0
185	Alabama	20C, Sch D-1	16	/AllocAndAppor/StateAll/AllSales/SalesDeliveredOrShipped/InState	ApportionmentType	Numeric	15	+0
186	Alabama	20C, Sch D-1	17	/AllocAndAppor/StateAll/AllSales/SalesStateOrigin/InState	ApportionmentType	Numeric	15	+0
187	Alabama	20C, Sch D-1	18a	/AllocAndAppor/StateAll/AllSales/SalesGrossReceipts/InState	ApportionmentType	Numeric	15	+0
188	Alabama	20C, Sch D-1	18b	/AllocAndAppor/StateAll/AllSales/SalesGrossReceipts/Everywhere	ApportionmentType	Numeric	15	+0
189	Alabama	20C, Sch D-1	19a	/AllocAndAppor/StateAll/AllSales/SalesDividends/InState	ApportionmentType	Numeric	15	+0
190	Alabama	20C, Sch D-1	19b	/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsInterest/Everywhere	ApportionmentType	Numeric	15	+0
191	Alabama	20C, Sch D-1	20a	/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsInterest/InState	ApportionmentType	Numeric	15	+0
192	Alabama	20C, Sch D-1	20b	/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsInterest/Everywhere	ApportionmentType	Numeric	15	+0
193	Alabama	20C, Sch D-1	21a	/AllocAndAppor/StateAll/AllSales/SalesRentsOfProperty/InState	ApportionmentType	Numeric	15	+0
194	Alabama	20C, Sch D-1	21b	/AllocAndAppor/StateAll/AllSales/SalesRentsOfProperty/Everywhere	ApportionmentType	Numeric	15	+0
195	Alabama	20C, Sch D-1	22a	/AllocAndAppor/StateAll/AllSales/SalesRoyalties/InState	ApportionmentType	Numeric	15	+0
196	Alabama	20C, Sch D-1	22b	/AllocAndAppor/StateAll/AllSales/SalesRoyalties/Everywhere	ApportionmentType	Numeric	15	+0

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	+0	Max Occurs Multiple
197	Alabama	20C, Sch D-1	23a	/AllocAndAppor/StateAll/AllSales/SalesCapital/OrdinaryGains//InState	ApportionmentType			
198	Alabama	20C, Sch D-1	23b	/AllocAndAppor/StateAll/AllSales/SalesCapital/OrdinaryGains/Everywhere	ApportionmentType	Numeric	15	+ 0
199	Alabama	20C, Sch D-1	24	/AllocAndAppor//AndA/AllSales/SalesOtherDetail	ShortDescriptionType	Alphanumeric	10	
200	Alabama	20C, Sch D-1	24	/AllocAndAppor/AndA/AllSales/SalesOtherDetail1120line	String255Type	Alphanumeric	3	
201	Alabama	20C, Sch D-1	24a	/AllocAndAppor/StateAll/AllSales/SalesOtherBusReceipts//InState	ApportionmentType	Alphanumeric	15	+ 0
202	Alabama	20C, Sch D-1	24b	/AllocAndAppor/StateAll/AllSales/SalesOtherBusReceipts/Everywhere	ApportionmentType	Alphanumeric	15	+ 0
203	Alabama	20C, Sch D-1	25a	/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsSum//InState	ApportionmentType	Alphanumeric	15	+ 0
204	Alabama	20C, Sch D-1	25b	/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsSum/Everywhere	ApportionmentType	Alphanumeric	15	+ 0
205	Alabama	20C, Sch D-1	25c	/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsSum/Ratio	ApportionmentType	Alphanumeric	7	+ 0
206	Alabama	20C, Sch D-1	26	/AllocAndAppor//AndA/AllApportionment/TotApportFraction	Decimal99Type	Numeric	7	+ 0
207	Alabama	20C, Sch D-2	1	/AllocAndAppor/StateAll/AllSales/SalesDeliveredOrShipped//InState	ApportionmentType	Alphanumeric	13	+ 0
208	Alabama	20C, Sch D-2	2	/AllocAndAppor/StateAll/AllSales/SalesStateOrigin//InState	ApportionmentType	Alphanumeric	13	+ 0
209	Alabama	20C, Sch D-2	3a	/AllocAndAppor/StateAll/AllSales/SalesGrossReceipts//InState	ApportionmentType	Alphanumeric	13	+ 0
210	Alabama	20C, Sch D-2	3b	/AllocAndAppor/StateAll/AllSales/SalesGrossReceipts/Everywhere	ApportionmentType	Alphanumeric	13	+ 0
211	Alabama	20C, Sch D-2	4	/TaxDueOverpayment/TaxAdditionalFees/TaxDueOnGrossReceipts	AmountType	Alphanumeric	13	+ 0
212	Alabama	20C, Sch E	A	/Deductions/DedExpenses/ir1552Method1	CheckboxType		1	
213	Alabama	20C, Sch E	B	/Deductions/DedExpenses/ir1552Method2	CheckboxType		1	
214	Alabama	20C, Sch E	C	/Deductions/DedExpenses/ir1552Method3	CheckboxType		1	
215	Alabama	20C, Sch E	D	/Deductions/DedExpenses/IR1552NoElection	CheckboxType		1	
216	Alabama	20C, Sch E	E	/Deductions/DedExpenses/FedIncTaxDed	CheckboxType		1	
217	Alabama	20C, Sch E	1	/Deductions/DedExpenses/FedIncTaxDed	AmountType	Alphanumeric	13	+ 0
218	Alabama	20C, Sch E	2	/Income/IncApportionInc/StateTaxableIncomeAdj	AmountType	Alphanumeric	11	+ - 0
219	Alabama	20C, Sch E	3	/Income/IncFedTaxAdj/FederalTaxableIncomeAdj	AmountType	Alphanumeric	13	+ - 0
220	Alabama	20C, Sch E	4	/Deductions/DedExpenses/FITApportionmentFactor	Decimal99Type	Numeric	7	+ 0
221	Alabama	20C, Sch E	5	/Deductions/DedExpenses/FITDeductionApportionedToState	AmountType	Alphanumeric	13	+ 0
222	Alabama	20C, Sch E	6	/Deductions/DedExpenses/RefundOffFITDeductedPriorYears	AmountType	Alphanumeric	13	+ 0
223	Alabama	20C, Sch E	7	/Deductions/DedExpenses/NetFITDeductionRefund	AmountType	Alphanumeric	11	+ - 0
224	Alabama	20C, Sch F	1	/Credits/EconomicDevelopment/EnterpriseZoneCapital/EntZoneCapCredit	AmountType	Alphanumeric	11	+ 0

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	Max Occurs	Multiple
2225	Alabama	20C, Sch F	2	/Credits/Social/Education/EmployerEducation/Crdt	AmountType	11	+0	
2226	Alabama	20C, Sch F	3	/Credits/CrIncome/IncomeCredit/IncomeTaxCrdt	AmountType	11	+0	
2227	Alabama	20C, Sch F	4	/Credits/CrIncome/Income/TaxIncrementFundPayment/Crdt	AmountType	11	+0	
2228	Alabama	20C, Sch F	5	/Credits/EnvironmentConservation/Coal/Coa/TaxCrdt	AmountType	11	+0	
2229	Alabama	20C, Sch F	6a	/Credits/InvestmentManufacturing/InvestmentCapital/CapitalTaxCrdtProjectNbr	ShortDescriptionType	Alphanumeric	10	+0
230	Alabama	20C, Sch F	6b	/Credits/InvestmentManufacturing/InvestmentCapital/CapitalTaxCrdtProjectNbr	ShortDescriptionType	Alphanumeric	10	+0
231	Alabama	20C, Sch F	6	/Credits/InvestmentManufacturing/InvestmentCapital/CapitalTaxCrdt	AmountType	Alphanumeric	11	+0
232	Alabama	20C, Sch F	7	/Credits/CrIncome/SummaryTaxCredits/TotalCredits	AmountType	Alphanumeric	11	+0
233	Alabama	20C, Sch G	A	/GeneralInformation/StateReturnInfo/AnnualFeeIndicator	AmountType	Alphanumeric	11	+0
234	Alabama	20C	15b	/TaxDueOverpayment/TaxAdditionalFees/ConsolidatedFilingFee	AmountType	Alphanumeric	11	+0
235	Alabama	20C, Sch G	B	/GeneralInformation/StateReturnInfo/NamePrivilegeTaxReturn/EIN	EINType		9	3
236	Alabama	20C, Sch G	C	/GeneralInformation/StateReturnInfo/NamePrivilegeTaxReturn/BusinessNameLine1	String255Type	Alphanumeric	50	3
237	Alabama	20C, Other	1	/GeneralInformation/BusinessInfo/OperationsDescription	LineExplanationType	Alphanumeric	50	
238	Alabama	20C, Other	2	/GeneralInformation/BusinessInfo/NamePropertyInState	String255Type	Alphanumeric	50	
239	Alabama	20C, Other	3	/GeneralInformation/BusinessInfo/OtherStatesCorpOperates	String255Type	Alphanumeric	50	
240	Alabama	20C, Other	4a	/GeneralInformation/BusinessInfo/Accrual/AccountingMethod	CheckboxType		1	
241	Alabama	20C, Other	4b	/GeneralInformation/BusinessInfo/CashAccountingMethod	CheckboxType		1	
242	Alabama	20C, Other	4c	/GeneralInformation/BusinessInfo/OtherAccountingMethod	CheckboxType		1	
243	Alabama	20C, Other	6a	/GeneralInformation/FedReturnInfo/FederalNetIncomePriorYear	ShortDescriptionType	Alphanumeric	10	
244	Alabama	20C, Other	7a	/Header/HdrCheckBox/IrsAuditIndicator	AmountType	Numeric	15	+0
245	Alabama	20C, Other	8a	/Header/HdrAddress/AccountingRecordsLocAddress/USAddress/AddressLine1	AddressType	Alphanumeric	30	
246	Alabama	20C, Other	8b	/Header/HdrAddress/AccountingRecordsLocAddress/USAddress/City	AddressType	Alphanumeric	15	
247	Alabama	20C, Other	8c	/Header/HdrAddress/AccountingRecordsLocAddress/USAddress/State	AddressType	Alphanumeric	2	
248	Alabama	20C, Other	8d	/Header/HdrAddress/AccountingRecordsLocAddress/USAddress/ZIPCode	AddressType	Alphanumeric	9	
249	Alabama	20C, Other	9a	/Header/HdrContact/ContactPerson	PersonNameType	Alphanumeric	30	
250	Alabama	20C, Other	9b	/Header/HdrContact/BusinessTelephoneNumber	PhoneNumberType		10	
251	Alabama	Sched AS	Header 1	/Header/HdrName/CorporationName/BusinessNameLine1	BusinessNameType	Alphanumeric	30	
252	Alabama	Sched AS	Header 2	/Header/HdrName/CorporationName/BusinessNameLine2	BusinessNameType	Alphanumeric	30	

Ref Number	State	Form Number	Line Number	X Path	Field Type	Max Length	Max Occurs	Multiple
		Sched AS	Header 3	/Header/HdrAddress/Address/USAddress/AddressLine1	AddressType	30	+0	
253	Alabama	Sched AS	Header 4	/Header/HdrAddress/Address/USAddress/AddressLine2	AddressType	Alphanumeric	30	
254	Alabama	Sched AS	Header 5	/Header/HdrAddress/Address/USAddress/City	AddressType	Alphanumeric	15	
255	Alabama	Sched AS	Header 6	/Header/HdrAddress/Address/USAddress/State	AddressType	Alphanumeric	2	
256	Alabama	Sched AS	Header 7	/Header/HdrAddress/Address/ZIPCode	AddressType	Alphanumeric	9	
257	Alabama	Sched AS	Header 8	/Header/HdrDateField/TaxYearBeginDate	DateType		10	
258	Alabama	Sched AS	Header 9	/Header/HdrDNNumber/FEIN	EINType		9	
259	Alabama	Sched AS	Header 10	/Header/HdrContract/PhoneAffiliatedGroup	PhoneNumberType		10	
260	Alabama	Sched AS	A	/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/SubsidiaryName	AffiliationsScheduleType	Alphanumeric	30	100
261	Alabama	Sched AS	B	/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/SubsidiaryFEIN	AffiliationsScheduleType	Alphanumeric	9	100
262	Alabama	Sched AS	C	/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/PriorYearReturnFiled	AffiliationsScheduleType	Alphanumeric	1	100
263	Alabama	Sched AS	D	/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/NewToConsolidatedGroup	AffiliationsScheduleType	Alphanumeric	1	100
264	Alabama	Sched AS	E	/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/StateBusPrivTaxFiled	AffiliationsScheduleType	Alphanumeric	1	100
265	Alabama			/Header/HdrCode/FormType	String20Type	Alphanumeric	3	
266	Alabama			/Header/HdrCode/SoftwareDeveloperID	StringType	Alphanumeric	10	
268	Alabama							